

CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244www.ShawneeOK.org

09/30/2022

\$4,026.27

PAY

-- Four Thousand Twenty Six Dollars and 27/100 Cents---

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

. PO#

Sisa Lasyone

09/30/2022

#149453# #103003632# 0010156215#

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

DESCRIPTION

149453 AMOUNT

9/19/2022 1342270

DATE

INVOICE # 1342270

UNIFIED DEVELOPMENT CODE PROJECT SWN22205 #1342270

4,026.27



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com

City of Shawnee, OK Jacob Bussell 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

Invoice #: 1342270 Project: SWN22205

Invoice Group: **

Invoice Date: 9/19/2022

For Professional Services Rendered through: 8/31/2022

Total Lump Sum Service

Total Project Fee:

Unified Development Code

Lump Sum: Basic Services

Phase Fee 344,492.00

344,492.00

344,492.00

Previous Amount 41,594.16 41,594.16

Amount 4,026.27

4,026.27

4,026.27

Current

Comp Fee Earned 13.24 45,620.43

Pct.

13.24

13.24 45,620.43

Total Fee Earned to Date:

41,594.16

45,620.43

45,620.43

Total

Less Previous Billings:

41,594.16

Amount Due this Invoice

4,026.27

B

APPROVAL

VENDOR #

ACCT. #

5-056-535gg

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1342270





Innovative approaches Practical results Outstanding service

4200 E. Skelly Dr., Suite 410 + Tulsa, Oklahoma 74135 + 539-444-8677 + FAX 817-735-7491

www.freese.com

CLIENT:

City of Shawnee

DATE:

9/1/2022

PROJECT:

Development Code & Engineering Design

PERIOD COVERED:

August 2022

PROJECT

Criteria Update Rian Harkins

CC:

Seth Barkhimer

TO: FROM:

Dawn Warrick

EFFORT DURING BILLING PERIOD

- Internal coordination of project tasks,
- Project website maintained
- Email communications with staff
- Project status meeting August 10

UPCOMING MEETINGS

- Zoning map review/workshop September 19
- Presentation of Diagnostic Report to City Commission (FNI) September 19
- Presentation of Diagnostic Report to Planning Commission (Staff) TBD

PROJECT UPDATES

- General Provisions section of the UDC is under development
- FNI will coordinate a brown bag impact fee/funding sources presentation for City staff ~ pending further discussion

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^{*} indicates in-person meeting * indicates virtual meeting

PC - Planning Commission CC - City Commission



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244 www.ShawneeOK.org

BancFirst

Check #: 3857

DEPOSIT DATE 05/02/2024 PAY THIS AMOUNT 25,127.02

*** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID *** PAY

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

EFT Payment Summary

CITY OF SHAWNEE

4/28/2024 0001369550

3857

VENDOR: 1796V FREESE AND NICHOLS, INC.

05/02/2024

DATE

INVOICE #

PO#

23-3568-R1

DESCRIPTION

AMOUNT New Unified Development Code contract

25,127.02

TOTAL



> Attention: Jacob Bussell City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 **UNITED STATES**

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001369550 Invoice Date: 4/28/2024 Project: SWN22205

Project Name: Unified Development Code

Bill Term: **

Amount Due This Bill

For Professional Services Rendered Through 3/31/2024

Unified Development Code

				Billings	
	Fee	% Complete	To Date	Previous	Current
LS-1 - Basic Services	344,492.00	62.90	216,688.34	191,561.32	25,127.02
			Current Billings		25,127.02

Total Fee:

344,492.00

To Date Billings:

216,688.34

Total Remaining:

127,803.66



BancFirst

Check #: 4558

DEPOSIT DATE 08/29/2024 PAY THIS AMOUNT 23,129.25

*** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID *** PAY

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

EFT Payment Summary

CITY OF SHAWNEE

8/15/2024 0001373631

4558

VENDOR: 1796V FREESE AND NICHOLS, INC.

08/29/2024

DATE

INVOICE #

PO#

24-1259-R1

DESCRIPTION

INDEP WATERLINE, THOMPSON HEIGHTS, SEWER PIPE

AMOUNT

23,129.25



Attention: Lindsey McNabb-Fox

City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001373631
Invoice Date: 8/15/2024

Project: SWN23849

Project Name: Shawnee Waterlines & Pipe

Bursting

Bill Term: **

For Professional Services Rendered Through 7/31/2024

Shawnee Waterlines & Pipe Bursting TA 3

 Fee
 Available
 To Date
 Previous
 Current

 1 - Services
 162,842.00
 38,175.20
 147,796.05
 124,666.80
 23,129.25

Rate Labor 20,131.00 Unit Rate Expense 2,998.25

Current Billings 23,129.25

Amount Due This Bill US 23,129.25

 Total Fee:
 162,842.00

 To Date Billings:
 147,796.05

Total Remaining: 15,045.95

Project: SWN23849 - Shawnee Waterlines & Pipe Bursti 0001 - Phase 1		Invoi	e: 000137363
Rate Labor			
Class / Employee	Hours		
Construction Manager	Tiours	Rate	Amoun
Wendy Martin	2.00	233.00	466.00
Construction Representitive		233.00	400.00
Sam Little	171.00	115.00	19,665.00
	Total Rate Labor		
Unit Rate Expenses			20,131.00
Account / Unit / Vendor	Quantity	Rate	Amount
Mileage - Co./Pers. Auto - Project		Total	Amount
Mileage - Expense Report			
Dominique Weathers	115.00	0.67	77.05
Sam Little	4,360.00	0.67	2,921.20
Total Mileage - Expense Report	4,475.00		
Total Mileage - Co./Pers. Auto - Project			2,998.25
·	-		2,998.25
Cotal Pill Tanks 0004 Plant 4	Total Unit Rate Expenses		2,998.25
Total Bill Task: 0001 - Phase 1			23,129.25

Total Project: SWN23849 - Shawnee Waterlines & Pipe Bursting

23,129.25



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244 www.ShawneeOK.org BancFirst

Check #: 5119

DEPOSIT DATE 12/30/2024 PAY THIS AMOUNT 117,281.21

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

EFT Payment Summary

CITY OF SHA	AWNEE			5119
VENDOR: 17	796V FREESE AND	NICHOLS, INC.		12/30/2024
DATE	INVOICE #	PO#	DESCRIPTION	AMOUNT
12/10/2024	0001378763	25-0923	SHAWNEE TWIN LAKE DAM REHAB	94,033.66
12/17/2024	0001379108	25-0821	ALICE, FAY, EDWARDS, AND PESOTUM WATERLINES	3,850.07
12/17/2024	0001379112	24-2571-R1	MIDLAND ADDITION WATERLINE REPLACEMENT	2,172.88
12/23/2024	0001379587	23-3568-R2	New Unified Development Code contract	17,224.60



> Attention: Seth Barkhimer City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001379112 Invoice Date: 12/17/2024 Project: SWN24262

Project Name: N Midland Addition Waterline

Replacement

Bill Term: 01

For Professional Services Rendered Through 11/30/2024

TO4: N Midland Addition Waterline Replacement

			_		Billings	
		Fee	% Complete	To Date	Previous	Current
BS-LS-1 - Design						
0NA0 - Design		30,000.00	100.00	30,000.00	30,000.00	0.00
BS-LS-2 - Bid						
OFBO - Bid		9,930.00	10.12	1,004.96	0.00	1,004.96
					Billings	
		Fee	Available	To Date	Previous	Current
BS-CPM-3 - Construction						
0FC0 - Construction		16,420.00	16,011.33	408.67	408.67	0.00
					Billings	
		Fee	% Complete	To Date	Previous	Current
SS-LS-1 - Topographic Surv	ey					
0AF0 - Gateway/Topo sub/	/15695	17,265.00	99.90	17,247.95	17,247.95	0.00
SS-LS-2 - Hydraulic Analysis	s					
0CA0 - Hydraulic Analysis		6,830.00	64.19	4,384.33	3,397.52	986.81
					Billings	
		Fee	Available	To Date	Previous	Current
SS-CPM-3 - ODEQ Permit FE	Ee					
OCD0 - ODEQ Permit		2,200.00	2,200.00	181.11	0.00	181.11
Multiplier Labor	176.86					
Unit Rate Expense	4.25					
				Current Billings		2,172.88
			Amou	nt Due This Bill	US	2,172,88

 Total Fee:
 82,645.00

 To Date Billings:
 53,227.02

 Total Remaining:
 29,417.98

Project: SWN24262 - N Midland Addition Wa	terline Replacement		Invoice	: 0001379112
OCDO - ODEQ Permit Multiplier Labor Class / Employee	Hours	Cost Rate	Multiplier	Amount
Division Manager			- Trumpuer	Amount
Alan C. Hutson	0.50	180.47	1.96	176.86
	Total Multiplier Labor			176.86
Unit Rate Expenses Account / Unit / Vendor	Quantity		Rate	Amount
Technology Charges - Project				
Equipment/Technology Charges				
Alan C. Hutson	0.50		8.50	4.25
	Total Unit Rate Expenses			4.25
Total Bill Task: 0CD0 - ODEQ Permit				181.11

Total Project: SWN24262 - N Midland Addition Waterline Replacement

181.11



> Attention: Jacob Bussell City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001379587 Invoice Date: 12/23/2024 Project: SWN22205

Project Name : Unified Development Code

Bill Term: **

For Professional Services Rendered Through 11/30/2024

Unified Development Code

Billings % Complete To Date **Previous** Current Fee 327,267.40 17,224.60 LS-1 - Basic Services 344,492.00 100.00 344,492.00 **Current Billings** 17,224.60 **Amount Due This Bill** US 17,224.60

 Total Fee :
 344,492.00

 To Date Billings :
 344,492.00

Total Remaining: 0.00



Attention: Lindsey McNabb-Fox

City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001379108 Invoice Date: 12/17/2024

Project: SWN23322

Project Name: TO 2 Shawn ee Waterline

Replacement

Billings

Bill Term: **

For Professional Services Rendered Through 11/30/2024

T.O. 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacement

		Fee	Available	To Date	Previous	Current
3 - Construction Phase		19,752.21	6,162.29	17,439.99	13,589.92	3,850.07
Multiplier Labor	3,207.64					
Expenses	234.68					
Unit Rate Expense	407.75					
Total Expense	642.43					
					Billings	
		Fee	% Complete	To Date	Previous	Current
1 - Design Phase		113,278.00	100.00	113,278.00	113,278.00	0.00
2 - Bid Phase		10,964.79	100.00	10,964.79	10,964.79	0.00
4 - Topographic Survey F	Phase	49,005.00	100.00	49,005.00	49,005.00	0.00
			c	urrent Billings		3,850.07
			Amour	nt Due This Bill	US	3,850.07

Total Fee:

193,000.00

To Date Billings:

190,687.78

Total Remaining:

2,312.22

Mitchell Leonard 4.50 63.68 1.96 561.67 Professional 5 Total Multiplier Labor 3,207.4 Expenses Account / Vendor Cost Multiplier Multiplier Amount Multiplier Labor Cost Multiplier Labor Cost Multiplier Labor Cost Multiplier Labor Cost Multiplier Labor Amount Multiplier Labor Cost Multiplier Labor Amount Multiplier Labor Amount Multiplier Labor Total Expenses Total Expenses Total Expenses Total Expenses Total Multiplier Labor Total Expenses Total Expenses Total Multiplier Labor <	Project: SWN23322 - TO 2 Shawnee Waterline Replacement			Invoi	ce: 0001379108				
Professional 2	Multiplier Labor	Hours	Cost Rate	Multiplier	Amount				
Mitchell Leonard 4.50 63.68 1.96 561.6 Professional 5 Jonathan Faughtenberry 8.00 136.91 1.96 2,146.1 Expenses Account / Vendor 7.00 51.55 1.10 56.7 Jonathan Faughtenberry 5.15 1.10 56.7 Travel - Rental Car - Project Jonathan Faughtenberry 161.79 1.10 177.5 Travel - Rental Car - Project Jonathan Faughtenberry 7.00 161.79 1.10 177.5 Travel - Rental Car - Project Jonathan Faughtenberry 8.00 161.79 1.10 177.5 Mitchell Leonard 9.00 16.70 21.77 Mitchell Leonard 125.00 0.67 21.77 Mitchell Leonard 125.00 0.67 83.7 Total Mileage - Co/Pers. Auto - Project 4.50.00 0.67 0.67 Total Mileage - Co/Pers. Auto - Project 4.50.00 0.67 0.67 Total Mileage - Co/Pers. Auto - Project 4.50.00 0.67 0.67 Total Mileage - Co/Pers. Auto - Project 4.50.00 0.67 0.67 Total Mileage - Co/Pers. Auto - Project 4.50.00 0.67 0.67 Total Mileage - Co/Pers. Auto - Project 4.50.00 0.67 0.67 Total Mileage - Co/Pers. Auto - Project 4.50.00 0.67 0.67 Total Mileage - Co/Pers. Auto - Project 4.50.00 0.67 0.67 Total Mileage - Co/Pers. Auto - Project 4.50.00 0.67 0.67 Total Mileage - Co/Pers. Auto - Project 4.50.00 0.67 0.67 Mitchell Leonard 4.50 0.85 0.68.0 Mitchell Leonard 4.50 0.85 0.68.0 Mitchell Leonard 4.50 0.85 0.68.0 Total Equipment/Technology Charges 12.50 0.68.0 Total Technology Charges 12.50 0.68.0 Total Unit Rate Expenses	Professional 2	7.04		- rottipiter	Amount				
Professional 5	Mitchell Leonard	4.00	63.68	1.96	499.26				
Donathan Faughtenberry 8.00 136.91 1.96 2.146.1 Expenses 7	Mitchell Leonard	4.50	63.68	1.96	561.66				
	Professional 5								
Expenses Account / Vendor Cost Multiplier Amount Meals - Project 51.55 1.10 56.75 Jonathan Faughtenberry 51.55 1.10 177.55 Travel - Rental Car - Project Total Expenses Account / Unit / Vendor Quantity Rate Amount Mileage - Co./Pers. Auto - Project Mileage - Expense Report 325.00 0.67 217.7 Mileage - Expense Report 450.00 0.67 217.7 Mileage - Co./Pers. Auto - Project 301.5 301.5 Total Mileage - Expense Report 450.00 5.37 301.5 Total Mileage - Co./Pers. Auto - Project 301.5 301.5 301.5 Total Mileage - Project 8.00 8.50 68.00 Equipment/Technology Charges 1.50 8.50 30.2 301.5 301.5 301.5 301.5 301.5 301.5 301.5 301.5 301.5 301.5 301.5 301.5 301.5 301.5	Jonathan Faughtenberry	8.00	136.91	1.96	2,146.72				
Account / Vendor Cost Multiplier Amount Meals - Project 51.55 1.10 56.75 Travel - Rental Car - Project 161.79 1.10 177.5 Total Expenses Account / Unit / Vendor Quantity Rate Amount Mileage - Co./Pers. Auto - Project Mileage - Expense Report 325.00 0.67 217.7 Mitchell Leonard 125.00 0.67 301.5 Total Mileage - Expense Report 450.00 301.5 301.5 Total Mileage - Co./Pers. Auto - Project 301.5 301.5 Total Mileage - Expense Report 450.00 8.50 38.2 Total Mileage - Project 8.00 8.50 38.2 Total Mileage - Project Equipment/Technology Charges Jonathan Faughtenberry 8.00 8.50 38.2 Mitchell Leonard 4.50 8.50 38.2 Total Equipment/Technology Charges 106.2 106.2 Total Lytit Rate Expenses		Total Multiplier Labor			3,207.64				
Meals - Project 51.55 1.10 56.77 Travel - Rental Car - Project Total Expenses 161.79 1.10 177.9 Unit Rate Expenses Account / Unit / Vendor Quantity Rate Amount Mileage - Co./Pers. Auto - Project Mileage - Expense Report 325.00 0.67 217.7 Mileage - Expense Report 450.00 0.67 237.7 Total Mileage - Expense Report 450.00 0.67 3301.5 Total Mileage - Co./Pers. Auto - Project 301.5 Total Mileage - Co./Pers. Auto - Project 301.5 Total Mileage - Project 8.00 8.50 68.00 Jonathan Faughtenberry 8.00 8.50 68.00 Milchell Leonard 4.50 8.50 68.00 Milchell Leonard 4.50 8.50 68.00 <th <="" colspan="4" td=""><td></td><td></td><td>Cost</td><td>Multiplier</td><td></td></th>	<td></td> <td></td> <td>Cost</td> <td>Multiplier</td> <td></td>						Cost	Multiplier	
Travel - Rental Car - Project Jonathan Faughtenberry 161.79 1.10 177.59 Total Expenses 234.6 Mileage - Repores Amount Mileage - Co./Pers. Auto - Project Mileage - Expense Report 25.00 0.67 217.7 Mileage - Expense Report 450.00 301.5 Total Mileage - Co./Pers. Auto - Project 301.5 Total Mileage - Co./Pers. Auto - Project 301.5 Total Mileage - Co./Pers. Auto - Project Sequipment/Technology Charges 8.00 8.50 68.0 8.50 68.0 8.50 68.0 8.50 68.0 8.50 68.0 8.50 68.0 8.50 68.0 8.50 68.0 8.50 68.0 8.50 68.0 8.50 68.0 8.50 68.0 68.0 8.50 <th <="" colspan="4" td=""><td>Meals - Project</td><td></td><td></td><td>- Total pilot</td><td>- Timount</td></th>	<td>Meals - Project</td> <td></td> <td></td> <td>- Total pilot</td> <td>- Timount</td>				Meals - Project			- Total pilot	- Timount
Total Expenses Total Expenses Total Expenses Total Expenses Total Expenses	Jonathan Faughtenberry		51.55	1.10	56.71				
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	Fotal Bill Task: 0003 - Phase 3 - General Construction Rep.	and in the second			3,850.07				

Total Project: SWN23322 - TO 2 Shawnee Waterline Replacement

3,850.07



> Attention: Jacob Bussell City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001378763 Invoice Date: 12/10/2024

Project: SWN24427

Project Name: Shawnee Twin Lake Dam #1

Rehabilitation

Bill Term: **

For Professional Services Rendered Through 11/30/2024

		Marine Ma	NA.	Billings	
	Fee	% Complete	To Date	Previous	Current
SWN24427 - Shawnee Twin Lake Dam #1 Rehabilitation	262,000.00	84.13	220,428.53	126,394.87	94,033.66
		(Current Billings		94,033.66
		Amou	nt Due This Bill	us	94,033.66

Total Fee:

262,000.00

To Date Billings :

220,428.53

Total Remaining:

41,571.47

STATUS REPORT



Innovative approaches
Practical results
Outstanding service

CLIENT NAME: City of Shawnee, OK

DATE:

12/04/2024

PROJECT:

Shawnee Twin Lake Dam #1 Rehabilitation

TO:

Seth Barkhimer

PERIOD COVERED:

November

FROM:

Taylor Green

CC:

PROJECT UPDATES

· Continued seepage and slope stability analyses

· H&H Analysis in QC

UPCOMING ACTIVITIES

· Complete H&H analysis

Complete seepage and slope stability analyses

· Complete Preliminary Engineering Report

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

· Draft Preliminary Engineering Report submittal 12/17/2024

OUTSTANDING ISSUES OR INFO NEEDS

• Delay in receiving survey results. Should not affect deliverable date.



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244www.ShawneeOK.org

07/29/2022

TALCMA 2 HT YAR \$20,685.51

--- Twenty Thousand Six Hundred Eighty Five Dollars and 51/100 Cents---**PAY**

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

DATE

FORT WORTH, TX 76198-0004

PO#

#148520# #103003632# 0010156215#

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

INVOICE #

DESCRIPTION

7/18/2022 1339613 UNIFIED DEVELOPMENT CODE BASIC SERVICES 07/29/2022 148520 **AMOUNT**

20,685.51



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com

City of Shawnee, OK Jacob Bussell 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

Invoice #: 1339613 Project: SWN22205

Invoice Group: **

Current

20,685.51

Invoice Date: 7/18/2022

For Professional Services Rendered through: 6/30/2022

Unified Development Code

Lump Sum:

Basic Services

Total Lump Sum Service

Total Project Fee:

Previous Phase Fee **Amount** 344,492.00 12,963.38

344,492.00

344,492.00

Amount 12,963.38

20,685.51 9.77 33,648.89 20,685.51 9.77

Pct.

9.77

Comp

33,648.89

Total Fee Earned to Date:

12,963.38

33,648.89

33,648.89

Total

Fee Earned

Less Previous Billings:

12,963.38

Amount Due this Invoice

20,685.51

APPROVAL

VENDOR #

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004

FOR BILLING QUESTIONS PLEASE CONTACT KYLE KENNEDY @(817)735-7423 or KYLE.KENNEDY@FREESE.COM

REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1339613





Innovative approaches
Precical results
Outstanding service

4200 E. Skelly Dr., Suite 410 + Tulsa, Oklahoma 74135 + 539-444-8677 + FAX 817-735-7491

www.freese.com

CLIENT:

City of Shawnee

DATE:

7/1/2022

PROJECT:

Development Code & Engineering Design

PERIOD COVERED:

June 2022

TO:

Criteria Update Rian Harkins

CC:

Seth Barkhimer

FROM:

Dawn Warrick

EFFORT DURING BILLING PERIOD

- Internal coordination of project tasks
- Regular project status meetings June 1, 15, 29
- Project logo and website deployed on June 9
- Stakeholder interviews (virtual) June 9, 16
- In-person Community Meeting June 16; 5:30 p.m.

PROJECT UPDATES

- FNI will coordinate a brown bag impact fee/funding sources presentation for City staff pending further discussion
- Draft Diagnostic Report prepared for staff review July 1
- Conduct additional stakeholder meeting with representatives of the Homebuilders Assoc. July 14



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244www.ShawneeOK.org

> CHECK DATE 04/28/2023

PAY THIS AMOUNT \$13,705.27

PAY

---Thirteen Thousand Seven Hundred Five Dollars and 27/100 Cents---

Void after 120 days

TO THE

FREESE AND NICHOLS, INC.

ORDER

DATE

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

Lisa Lasyone Lindsey M. Hall Fox

"152020" :103003632: OO10156215"

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

INVOICE #

PO#

DESCRIPTION

04/28/2023

152020

AMOUNT

4/18/2023 1351601 23-3568 New Unified Development Code contract 13,705.27



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com

City of Shawnee, OK Jacob Bussell 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801 Invoice #: 1351601 Project: SWN22205

Invoice Group: **

Invoice Date: 4/18/2023

For Professional Services Rendered through: 3/31/2023

Unified Development Code

Previous Current Pct. Total Lump Sum: Fee Earned Phase Fee **Amount** Amount Comp 344,492.00 72,116.13 13,705.27 24.91 85,821.40 **Basic Services** 85,821.40 13,705.27 24.91 344,492.00 72,116.13 Total Lump Sum Service 344,492.00 72,116.13 13,705.27 24.91 85,821.40 Total Project Fee:

Total Fee Earned to Date: 85,821.40
Less Previous Billings: 72,116.13

Amount Due this Invoice 13,705.27

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN22205 AND INVOICE #1351601





Innovative approaches
Practical results
Outstanding service

4200 E. Skelly Dr., Suite 410 + Tulsa, Oklahoma 74135 + 539-444-8677 + FAX 817-735-7491

www.freese.com

CLIENT:

City of Shawnee

DATE:

4/7/2023

PROJECT:

Development Code & Engineering Design

PERIOD COVERED:

March 2023

TO:

Criteria Update Rian Harkins

CC:

Seth Barkhimer

FROM: Dawn Warrick

EFFORT DURING BILLING PERIOD

Internal coordination of project tasks

- Project website maintained
- Email communications with staff
- Project status meeting March 22
- FNI developed a template and collaborated with staff on the content of the Engineering Design Manual
- FNI presented a project update for Planning Commission (March 1) and City Commission (March 20)

UPCOMING MEETINGS

PC (3/1/23) and CC presentation (3/20/23) of project to date and opportunity for feedback

PROJECT UPDATES

- Zoning districts and uses were sent to staff on April 7 for review and feedback
- FNI will update subdivision regulations in response to staff feedback and joint review comments

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	and Analysis Report SNI to revise the draft Code Diagnostic S. Analysis	-	_	-		-	-		_													-	+	_
	Report																							
	Staff to present the draft Code Diagnostic S. Analysis Report to PC for feedback				- Common																			
	5NI to attend and provide support for CC meeting		_																				T	
	Report to be precented by FMI) FMI to finalize the Code Diagnostic & Analysis	-	-	-		-	26								-	-	-	_				-	1	
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	staff and revise draft Design Standards: FNI to prepare draft, review with	\dashv		-		-	-	_						_	-	_							-	_
	City staff and revise draft											٨			_								_	
	FNI to present an update to PC and request feedback on any open issues	on standards													THE REAL PROPERTY.									
	FNI to attend and provide support for CC update (presented by City staff)	anness contra																					SOURCE STATE	
	Zoning (part 1): FNI to prepare draft, review with	-	L-pargross	and the same of th						emicrosco.	-contents				•		MITTOURIES.							commo
	City staff and revise draft Zoning (part 2): FNI to prepare draft, review with		_			1									1888		•						1	
THE STATE OF	City staff and revise draft. Signs: FNI to prepare draft, review with City staff	-	- Communication		-				-		-	-		-	-								-	patrone
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	review with City staff and revise draft				Н	_	_		_		_	-			_		_		_				-	_
	FNI to conduct a workshop with PC and CC		-																					
	FAII to facilitate a public hearing with PC to consider recommendation	- Contraction of the Contraction																						
	FNI to facilitate a public hearing with the City	-		Г																			The second	
	Commission to consider adoption Review existing Subdivision Regulations and staff's		- Mariana	-			-	-															-	MOREOUTS.
	draft EDC Conduct interviews with key staff regarding desired	-	_	-	\vdash		-			-				_					-	H		\vdash		
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VACE	Development Manual - draft for staff review Development Manual - final		person				-			ром межени		-	-	_	-			ements.		-	-	-		managemen
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^{*} Indicates in-person meeting

^{*} Indicates virtual meeting PC - Planning Commission CC - City Commission



153811



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244www.ShawneeOK.org

> CHECK DATE 10/13/2023

\$87,007.54

Void after 120 days

Kisa Lasyone Lindsey M. Hall Fox

PAY

---Eighty Seven Thousand Seven Dollars and 54/100 Cents---

TO THE ORDER

FREESE AND NICHOLS, INC.

ORDL

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

"153B11" 11030036321 0010156215"

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC. 10/13/2023 153811 DATE **INVOICE #** PO# **DESCRIPTION AMOUNT** 9/28/2023 1360054 23-4456-R1 WATER LINE REPLACEMENT 43,972.22 9/30/2023 1360202 24-0743 CLEARPOND ROAD CULVERT 43,035.32



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com

City of Shawnee, OK Lindsey McNabb-Fox 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

Invoice #: 1360054 Project: SWN23322

Invoice Group: **

Invoice Date: 9/28/2023

For Professional Services Rendered through: 8/31/2023

T.O. 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacement

Lump Sum: Design Phase Bid Phase Topographic Survey Phase Total Lump Sum Service	Phase Fee 113,278.00 8,370.00 47,905.00 169,553.00	Previous Amount 31,498.32 0.00 47,905.00 79,403.32	Current Amount 43,972.22 0.00 0.00	Pct. Comp 66.62 0.00 100.00 72.77	Total Fee Earned 75,470.54 0.00 47,905.00 123,375.54
Hourly: Construction Phase	Not to Exceed Fee 23,447,00	Previous Amount	Current Amount	Pct. Comp	Total Fee Earned
Total Hourly Services: Total Project Fee:	23,447.00 193,000.00	0.00 79,403.32	0.00	0.00	0.00

Total Fee Earned to Date: Less Previous Billings: 123,375.54 79,403.32

Amount Due this Invoice

43,972.22

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004
REFERENCING FREESE AND NICHOLS PROJECT SWN23322 AND INVOICE #1360054

STATUS REPORT



Innovative approache
Practical results
Outstanding service

CLIENT NAME: City of Shawnee, OK

DATE:

09/05/2023

PROJECT:

TO 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacment

TO:

Seth Barkhimer

PERIOD COVERED:

August

FROM:

Jonathan Faughtenberry

CC:

PROJECT UPDATES

Notice to Proceed issued March 31st 2023

Internal project setup and kickoff meeting held April 5th 2023

Survey was kicked off on April 3rd 2023

Kickoff held meeting April 11th 2023

Survey received May 3rd 2023

Tech Memo completed and sent to OWRB for review on July 26th, 2023

Tech Memo approval from OWRB received on August 22nd, 2023

UPCOMING ACTIVITIES

Preliminary Submittal on September 11th, 2023

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

Final Design Submittal = 11-16-2023

OUTSTANDING ISSUES OR INFO NEEDS

None at this time.

STATUS REPORT



nnovative approaches Practical results Outstanding service

CLIENT NAME:

City of Shawnee

DATE:

9-14-2023

PROJECT NAME:

Clearpond Road Culvert

FNI PROJECT NO.:

SWN23456

TO:

Replacement Seth Barkhimer

PERIOD COVERED:

August 2023

FROM:

Kayla Burd

CC:

Brandon Huxford

PROJECT UPDATES:

Field Survey completed on 5/31/2023

o Received preliminary survey - 6/7/2023

Submitting PS&E 9/15/2023

Advertising for bid 9/19/2023 – Already scheduled to appear in News Star – Waiting for invoice

Prebid Scheduled 9/29

• Bid Opening Scheduled 10/10

UPCOMING ACTIVITIES:

PS&E Submittal

PROJECT SCHEDULE AND UPCOMING DELIVERABLES:

- · Conceptual Design 30% July
- PS&E Submittal

OUTSTANDING ISSUES OR INFO NEEDS:

.



City of Shawnee, OK Seth Barkhimer 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

Invoice #: 1360202 Project: SWN23456

Invoice Group: **

Invoice Date: 9/30/2023

For Professional Services Rendered through: 8/31/2023

Clearpond Road Culvert

Lump Sum:	Phase Fee	Previous Amount	Current Amount	Pct.	Total Fee Earned
1. Conceptual Design	31,000,00	11,794.39	19,205.61	100.00	31,000.00
2. Final Design	29,650.00	0.00	23,829.71	80.37	23,829.71
3. Bid Phase	2,750.00	0.00	0.00	0.00	0.00
4. Rcord Drawings	1,050.00	0.00	0.00	0.00	0.00
6. Survey	8,160.00	7,875.00	0.00	96.51	7,875.00
Total Lump Sum Service	72,610.00	19,669.39	43,035.32	86.36	62,704.71
Hourly:	Not to Exceed	Previous	Current	Pct.	Total
500700000 F-5	Fee	Amount	Amount	Comp	Fee Earned
Construction Phase Geotechnical	4,800.00 16,600.00	0.00 9,728.84	0.00	0.00 58.61	0.00
7. Geolecinical	10,000.00	5,720.04	0.00	36.01	9,728.84
Total Hourly Services:	21,400.00	9,728.84	0.00	45.46	9,728.84
Total Project Fee:	94,010.00	29,398.23	43,035.32	77.05	72,433.55

Total Fee Earned to Date: 72,433.55
Less Previous Billings: 29,398.23

Amount Due this Invoice 43,035.32

PLEASE REMIT PAYMENT TO P.O. BOX 980004, FORT WORTH, TX 76198-0004 REFERENCING FREESE AND NICHOLS PROJECT SWN23456 AND INVOICE #1360202

FOR BILLING QUESTIONS PLEASE CONTACT CARLENE GIBSON @(737)787-7938 or CARLENE.GIBSON@FREESE.COM



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244www.ShawneeOK.org

> CHECK DATE 02/02/2024

\$1,500.00

Void after 120 days

PAY

---One Thousand Five Hundred Dollars and 00/100 Cents---

TO THE

FREESE AND NICHOLS, INC.

ORDER

DATE

P.O. BOX 980004

OF FORT

FORT WORTH, TX 76198-0004

Sisa Slasyone Lindsey M. Mall Fox

"154788" :103003632: 0010156215"

CITY OF SHAWNEE

Vendor: 1796V - FREESE AND NICHOLS, INC.

INVOICE #

PO # DESCRIPTION

DESCRIPTION

1/12/2024 1364796 24-1259 INDEP WATERLINE, THOMPSON HEIGHTS, SEWER PIPE

02/02/2024

154788

AMOUNT

1,500.00



801 Cherry Street, Suite 2800 Fort Worth, Texas 76102 Phone: (817) 735-7300

Email: Accountsreceivable@Freese.com FEI Number: 75-1531935

City of Shawnee, OK Lindsey McNabb-Fox 222 N Broadway Ave 16 West 9th Street Shawnee OK 74801

Invoice #: 1364796 Project: SWN23849

Invoice Group: **

Invoice Date: 1/12/2024

For Professional Services Rendered through: 12/31/2023

Shawnee Waterlines & Pipe Bursting

TA3

U a contrar	Not to Exceed		Previous	Current	Pct.	Total
Hourly:		Fee	Amount	Amount	Comp	Fee Earned
Services		162,842.00	1,018.00	1,500.00	1.55	2,518.00
	Total Hourly Services:	162,842.00	1,018.00	1,500.00	1.55	2,518.00
	Total Project Fee:	162.842.00	1.018.00	1,500.00	1.55	2.518.00

Total Fee Earned to Date: 2,518.00
Less Previous Billings: 1,018.00

Amount Due this Invoice 1,500.00

Project: SWN23849 -- Shawnee Waterlines & Pipe Bursting

Total Hourly Services : SWN238		erlines & Pipe Bursti	790000000000000000000000000000000000000	1,500.00
Total Filase . Filase I			Expense : Total Phase :	1,500.00 0.00 1,500.00
Total Phase : Phase 1		***************************************	Labor :	1,500.00
		Rate Schedule Labor		1,500.00
Senior Group Manager Paul Green	Regular	1.00	285.00	285.00
Construction Manager Wendy Martin	Regular	3.00	233.00	699.00
Total: Administrative		6.00		516.00
		3.00		258.00
Melissa Magill	Regular	1.50	86.00	129.00
Melissa Magill	Regular Overtime	3.00 1.50	86.00	129.00
Administrative Jane Suzanne Jenks			86.00	258.00
Rate Schedule Labor Class / Employee Name	Regular / OT	Hours	Rate	Amount
Phase: Phase 1				

Invoice #: 1364796



CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244 www.ShawneeOK.org

BancFirst

Check #: 5368

DEPOSIT DATE 02/27/2025 PAY THIS AMOUNT 699.00

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

EFT Payment Summary

CITY OF SHAWNEE

5368

VENDOR: 1796V FREESE AND NICHOLS, INC.

02/27/2025

DATE 2/7/2025

INVOICE # 0001381241

PO#

24-1259-R1

DESCRIPTION

INDEP WATERLINE, THOMPSON HEIGHTS, SEWER PIPE

AMOUNT 699.00

TOTAL



Attention: Lindsey McNabb-Fox

City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001381241 Invoice Date: 2/7/2025

Project : SWN23849

Project Name: Shawnee Waterlines & Pipe

Bursting

Bill Term: **

For Professional Services Rendered Through 1/31/2025

Shawnee Waterlines & Pipe Bursting TA 3

			Billings		
	Fee	Available	To Date	Previous	Current
1 - Services	220,292.00	6,526.88	214,464.12	213,765.12	699.00

Rate Labor 699.00

Current Billings 699.00

Amount Due This Bill US 699.00

 Total Fee :
 220,292.00

 To Date Billings :
 214,464.12

Total Remaining : 5,827.88

Project: SWN23849 - Shawnee Waterlines & Pipe B	Bursting	Invoice: 0001381241
0001 - Phase 1		
Rate Labor		
Class / Employee	Hours	Rate Amount
Construction Manager	Annual Control of Cont	
Wendy Martin	3.00	233.00 699.00
	Total Rate Labor	699.00
Total Project: SWN23849 - Shawnee	e Waterlines & Pipe Bursting	699.00







CITY OF SHAWNEE 16 W 9TH ST / PO BOX 1448 SHAWNEE OK 74802-1448 (405) 214-4244 www.ShawneeOK.org

09/20/2024

31,627.18

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

EFT Payment Summary

CITY OF SH	AWNEE			4651
VENDOR: 1	796V FREESE AND	NICHOLS, INC.		09/20/2024
DATE	INVOICE #	PO#	DESCRIPTION	AMOUNT
8/27/2024	0001374230	25-0923	SHAWNEE TWIN LAKE DAM REHAB	25,050.00
9/4/2024	0001374655	24-2571-R1	MIDLAND ADDITION WATERLINE REPLACEMENT	2,480.59
9/11/2024	0001374863	25-0821	ALICE, FAY, EDWARDS, AND PESOTUM WATERLINES	4,096.59



> Attention: Seth Barkhimer City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 **UNITED STATES**

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001374655 / Invoice Date: 9/4/2024 Project: SWN24262

Project Name: N Midland Addition Waterline

Replacement

Bill Term: 01

For Professional Services Rendered Through 8/31/2024

TO4: N Midland Addition Waterline Replacement

				Billings	
	Fee	% Complete	To Date	Previous	Current
BS-LS-1 - Design					
0NA0 - Design	30,000.00	100.00	30,000.00	28,107.34	1,892.66
BS-LS-2 - Bid					
OFBO - Bid	9,930.00	0.00	0.00	O.00	0.00
				Billings	
	Fee	Available	To Date	Previous	Current
BS-CPM-3 - Construction					
0FC0 - Construction	16,420.00	16,011.33	408.67	408.67	0.00
				Billings	
	Fee	% Complete	To Date	Previous	Current
SS-LS-1 - Topographic Survey			7.415		
0AF0 - Gateway/Topo sub/15695	17,265.00	99.90	17,247.95	17,247.95	0.00
SS-LS-2 - Hydraulic Analysis					
0CA0 - Hydraulic Analysis	6,830.00	49.74	3,397.52	2,809.59	587.93
		_		Billings	
	Fee	Available	To Date	Previous	Current
SS-CPM-3 - ODEQ Permit FEe					And the second second
0CD0 - ODEQ Permit	2,200.00	2,200.00	0.00	O.00	0.00
			Current Billings		2,480.59
			nt Due This Bill	US	2,480,59
SS-LS-1 - Topographic Survey 0AF0 - Gateway/Topo sub/15695 SS-LS-2 - Hydraulic Analysis 0CA0 - Hydraulic Analysis SS-CPM-3 - ODEQ Permit FEe	17,265.00 6,830.00 Fee	% Complete 99.90 49.74 Available 2,200.00	To Date 17,247.95 3,397.52 To Date 0.00 Current Billings	Previous 17,247.95 2,809.59 Billings Previous	5: Cu : 2,48

Total Fee: To Date Billings: 82,645.00

51,054.14

Total Remaining:

31,590.86

STATUS REPORT



Innovative approaches
Practical results
Contranging services

CLIENT NAME: City of Shawnee, OK

DATE:

09/03/2024

PROJECT:

N Midland Addition Waterline Replacement

TO:

Seth Barkhimer

PERIOD COVERED:

August

FROM:

Mitchell Leonard

CC:

PROJECT UPDATES

Kickoff Meeting was held on May 15th, 2024.

Survey work was completed and received on May 31st, 2024.

60% design review was completed on 8/22/24

100% final design submittal will be September 17th, 2024.

UPCOMING ACTIVITIES

Final design development.

Final design submittal.

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

Final plans, specs, and OPCC due approximately September 17th, 2024.

OUTSTANDING ISSUES OR INFO NEEDS

None at this time.



Attention: Lindsey McNabb-Fox

City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001374863 <

Invoice Date: 9/11/2024

Project: SWN23322

Project Name: TO 2 Shawnee Waterline

Replacement

Bill Term: **

For Professional Services Rendered Through 8/31/2024

T.O. 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacement

					Billings	
		Fee	Available	To Date	Previous	Current
3 - Construction Phase		19,752.21	14,211.23	9,637.57	5,540.98	4,096.59
Multiplier Labor	3,615.88					
Evpansas	20.66					

 Expenses
 28.66

 Unit Rate Expense
 452.05

 Total Expense
 480.71

			Billings			
	Fee	% Complete	To Date	Previous	Current	
1 - Design Phase	113,278.00	100.00	113,278.00	113,278.00	0.00	
2 - Bid Phase	10,964.79	100.00	10,964.79	10,964.79	0.00	
4 - Topographic Survey Phase	49,005.00	100.00	49,005.00	49,005.00	0.00	

Current Billings 4,096.59
Amount Due This Bill US 4,096.59

 Total Fee:
 193,000.00

 To Date Billings:
 182,885.36

 Total Remaining:
 10,114.64

 Outstanding Receivables
 Invoice Number
 Date
 Amount
 Balance Due

 0001373692
 8/16/2024
 1,931.27
 1,931.27

 1,931.27
 1,931.27
 1,931.27

Project: SWN23322 - TO 2 Shawnee Waterline Replacement			Invoi	ce: 0001374863
0003 - Phase 3 - General Construction Rep. Multiplier Labor Class / Employee	Hours	Cost Rate	Multiplier	Amount
Corporate Project Support 2		- Cost Nate		Amount
Jane Suzanne Jenks	1.50	68.81	1.96	202.29
Professional 2				
Mitchell Leonard	8.00	63.68	1.96	998.52
Professional 5				
Jonathan Faughtenberry	9.00	136.91	1.96	2,415.07
	Total Multiplier Labor			3,615.88
Expenses Account / Vendor		Cost	Multiplier	Amount
Meals - Project				711100110
Jonathan Faughtenberry		26.05	1.10	28.66
Unit Rate Expenses Account / Unit / Vendor	Total Expenses			28.66
Mileage - Co./Pers. Auto - Project	Quantity		Rate	Amount
Mileage - Expense Report				
Jonathan Faughtenberry	320.00		0.67	214.40
Mitchell Leonard	120.00		0.67	80.40
Total Mileage - Expense Report	440.00			294.80
Total Mileage - Co./Pers. Auto - Project				294.80
Technology Charges - Project				251.00
Equipment/Technology Charges				
Jane Suzanne Jenks	1.50		8.50	12.75
Jonathan Faughtenberry	9.00		8.50	76.50
Mitchell Leonard	8.00		8.50	68.00
Total Equipment/Technology Charges	18.50			157.25
Total Technology Charges - Project				157.25
	Total Unit Rate Expenses			452.05
Total Bill Task: 0003 - Phase 3 - General Construction Rep.				4,096.59

Total Project: SWN23322 - TO 2 Shawnee Waterline Replacement

4,096.59

STATUS REPORT



Practical results

Outstanding service

CLIENT NAME: City of Shawnee, OK

DATE:

09/03/2024

PROJECT:

TO 2 Alice, Fay, Edwards, & Pesotum Street Waterline Replacment

TO:

Seth Barkhimer

PERIOD COVERED:

August

FROM:

Jonathan Faughtenberry

CC:

PROJECT UPDATES

ODOT Permit for SH 3 was submitted on December 7th, 2023.

ODOT Permit for SH 3 was approved on December 13th, 2023.

ODEQ Permit was submitted on December 6th, 2023.

ODEQ NOD was received on January 8th, 2024 requesting a hydraulic analysis for permitting.

ODEQ re-submittal was re-submitted on March 1st, 2024.

ODEQ permit was received on March 27th, 2024

Pre-bid meeting was held May 30th, 2024

Bid Opening was held on June 6th, 2024

NOA was sent to Davenport Construction on June 20th, 2024

NTP was given for 10/1/2024

UPCOMING ACTIVITIES

Construction Progress Meeting #1 on September 19th, 2024.

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

None at this time.

OUTSTANDING ISSUES OR INFO NEEDS

None at this time.



> Attention: Seth Barkhimer City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 UNITED STATES

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001374230

Invoice Date: 8/27/2024 Project: SWN24427

Project Name: Shawnee Twin Lake Dam #1

Rehabilitation

US

25,050.00

Bill Term: **

Amount Due This Bill

For Professional Services Rendered Through 7/31/2024

 Fee
 % Complete
 To Date
 Previous
 Current

 SWN24427 - Shawnee Twin Lake Dam #1 Rehabilitation
 262,000.00
 9.56
 25,050.00
 0.00
 25,050.00

 Rehabilitation
 Current Billings
 25,050.00

 Total Fee :
 262,000.00

 To Date Billings :
 25,050.00

 Total Remaining :
 236,950.00

STATUS REPORT



Innovative approvache: Practical results

CLIENT NAME: City of Shawnee, OK

DATE:

08/01/2024

PROJECT:

Shawnee Twin Lake Dam #1 Rehabilitation

TO:

Seth Barkhimer

PERIOD COVERED:

July

FROM:

Taylor Green

CC:

PROJECT UPDATES

Conducted on-site kickoff meeting and visual inspection

UPCOMING ACTIVITIES

- Complete survey
- · Begin seepage and slope stability analyses
- Begin H&H analysis

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

· No pending deliverables, see above for upcoming activities.

OUTSTANDING ISSUES OR INFO NEEDS

None



BancFirst

Check #: 5203

DEPOSIT DATE 01/16/2025 94Y THIS AMOUNT 31,571.47

PAY *** VOID *** NON-NEGOTIABLE *** VOID *** FOR INFORMATION ONLY *** VOID ***

TO THE

FREESE AND NICHOLS, INC.

ORDER

P.O. BOX 980004

OF

FORT WORTH, TX 76198-0004

25-0923

EFT Payment Summary

VENDOR: 1796V FREESE AND NICHOLS, INC.

5203 01/16/2025

DATE INVOICE # PO #

DESCRIPTION

1/10/2025 0001380088

CITY OF SHAWNEE

SHAWNEE TWIN LAKE DAM REHAB

AMOUNT 31,571.47



> Attention: Jacob Bussell City of Shawnee, OK 222 N Broadway Ave 16 West 9th Street Shawnee, OK 74801 **UNITED STATES**

PLEASE REMIT PAYMENT TO:

P.O. BOX 980004 FORT WORTH, TX 76198-0004

REFERENCING FREESE AND NICHOLS PROJECT AND INVOICE NUMBERS

Invoice: 0001380088 Invoice Date: 1/10/2025

Project: SWN24427

Project Name: Shawnee Twin Lake Dam #1

Rehabilitation

Bill Term: **

For Professional Services Rendered Through 12/31/2024

				Billings	
	Fee	% Complete	To Date	Previous	Current
SWN24427 - Shawnee Twin Lake Dam #1 Rehabilitation	262,000.00	96.18	252,000.00	220,428.53	31,571.47
		c	urrent Billings		31,571.47
		Amour	nt Due This Bill	US	31,571.47

Total Fee:

262,000.00

To Date Billings:

Total Remaining:

252,000.00 10,000.00

STATUS REPORT



Innovative approvaches
Practical results
Outstanding service

CLIENT NAME: City of Shawnee, OK

DATE:

12/31/2024

PROJECT:

Shawnee Twin Lake Dam #1 Rehabilitation

TO:

Seth Barkhimer

PERIOD COVERED:

December

FROM:

Taylor Green

CC:

PROJECT UPDATES

· Completed and submitted draft Preliminary Engineering Report

UPCOMING ACTIVITIES

· Submit final report

PROJECT SCHEDULE AND UPCOMING DELIVERABLES

• Final Preliminary Engineering Report submittal 21 days after comment receival

OUTSTANDING ISSUES OR INFO NEEDS

None